

TAXINVOICE

Invoice No: 1273
Invoice Date: 2023-09-11
Due Date: 2023-10-11

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033

City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Sri Venkateswara
Hardware
Email:
Phone:
GSTIN: 36AAACV9876R1ZZ
PAN: AAACV9876R
Address: 10-3-316/2, Masab Tank,
Hyderabad, Telangana
500028

City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	325	6500.00	18	7670.00
Oak Wood Planks (per sq.ft)	4407	150	75	11250.00	18	13275.00
				Total Taxable Value	17750.00	
				Subtotal	20945.00	
				Discount	900	
				Total	20045.00	
				Amount Paid	0.00	
				Balance Due	Rs 20045.00	

Terms and condition

Please make the payment by the due date.

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